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No. 1st & Final

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CONTRACT CERTIFICATE

(For Other Works)

SBR No : 14

Date : 24.6.2017

Division: Dasarahalli (Electricals)

Sub-Division: Electricals

Date.....2010

Bill Received No. Dated

BR No : 15

Schedule Docket No. Divisional / Sub Divisional

Cash Book Voucher No. Date : 30.6.2017

Name of Work. Providing Repairs and replacement of damaged lighting systems in Parks at dasarahalli Zone.

Job Code :- 014-16- 000031

Head of Account P 0298

Name of Contractor and Full Address: M/s Chethan Electricals.

Reference to Agreement No: EE/Ele/DZ/WO/ 15 /16-17

Certified that the measurements were taken by me on 1.6.2017 and recorded of Pages 5/2439 to 46 of and that the work is satisfactorily executed

Date 03-03-2017

FOR CHETHAN ELECTRICALS

Contractor

JUNIOR ENGINEER (Ele)
Officer-in-charge of work
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Certified that the measurement were taken by me on 24/6/17 and found correct. The work is satisfactorily executed.

Proprietor

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ASSTT. EXECUTIVE ENGINEER (Ele)
Sub-Division Officer
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	Balance		
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount		472242 =
	adjusted towards cash advance recovery of	(1%) IT	4735 =
	b) Payments Now made { cost store or other material supplied.	(4%) KST	18930 =
	{ recovery of amount creditable to this/other work	(1%) LWC	4732 =
	{ Amount paid on this bill Cheque / Cash.	(0.1%) CBF	473 =
5)	Balance being unpaid value of work done held in reserve.	(5%) FSD	23665 =
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	TD	52535 =
7)	Net amount due to or from Contractor unadjustments items.	Net	420707 =
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		

Total amount adjusted

FOR CHETHAN ELECTRICALS

Contractor's Signature

Received Rs..... (in words).....

.....

Proprietor

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

FOR CHETHAN ELECTRICALS

Dated Signature of Contractor

Paid by me by Cheque No. Proprietor Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited and admitted for Rs. 473242

Passed by Cheque for Rs. 420707

(Four lakh twenty thousand seven hundred & seven only)

by adjustment Rs. 52535

Executive Engineer

Accounts Superintendent

Exe. Engineer (Ele)

Stamp

B.B.M.P. Dasarahalli Division

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Sl. No.	Description of item	Unit	Previous Qty.
	Name of Work :-Providing Repairs and replacement of damaged lighting systems in Parks at dasarahalli Zone.		
1	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanished, steel wire/steel tap armoured cable with PVC outer sheating 1.1 KV class.I. Class 'A' PVC Cable. 4 core 16 sqmm	Per Mtr	
2	Labour charges for lying of 1.1 KV class UG cable when supplied agency in existing trench GI pipe / stoneware pipe / on wall /on pole as required. I. In existing trench/duct.b)25sqmm to 75 sqmm	Per Mtr	
3	Digging of trench of 0.6 m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc.,complete. (As perCivil SR KSRB l-2, P-7).a) In soil (ordinary)	Per Mtr	
4	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898.f)40-63Amps TPN, Group A	Each	
5	5-32Amps SP	Each	
6	Supplying and fixing electro mechanical timer (without contactor) using necessary bolts, nuts and washers etc.. Group A, PWD SR 2006-07,	Each	
7	Supply and fixing of 4-pole power contactor with NO/NC contacts on existing wood / panel board using necessary bolts, nuts, washers and wiring etc., complete. d) 100-125 Amps	Each	
8	Wiring for lighting/power circuit using one of PVC insulated 1100v grade, multis and Copper conductor single core cable in open or consealed system of wiring.I Group A Materials.g)16 sqmm	Per Mtr	
9	Supplying and fixing phylum brand hand plastic sheet 3mm thick with necessary niches for fixing switches, regulators etc., and fixing on exisiting wood or metal box using N.F.screws	Sqcm	
10	Supplying and fixing angle iron frame work fabricated out of M.S. angle iron.. And M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. a)40X40X6mm	Per Mtr	
11	Fabricating supplying and mounting MS box made out... SWG suitable for floor/wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size cdlamps with necessary cable entry pipe with gland and box should be finished with 2 cdoats of red oxide primer paint and finally finished with approved colour enameled metal pain etc., complete. b)16 swg	Sqcm	
12	Fixing halogen/ metal hallide /SVL/IL/LED flood light fittings over existing pole/ wall ceiling including clamps bolts nuts and wiring using sitable capacity wires	Each	
13	Supplying 70Watts MH integral post top lantern Metal halide fitting suitable for pole mounted with fully vermin, weather proof, elegant in shape, appearance, UV stabilized clear acrylic diffusers, camouflaged horizontal lamp, holder and lamp, IP 54 protection. Electrical safety class 1. The fitting shall have ferromagnetic copper choke with capacitor, igniter and fully wired to operate on 230V 50Hz AC Supply with 70Watts MH Lamp.	Each	
	Total Rs		

Certificate
The above work has been Carried out satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		398	130.00	51740.00	398	51740.00	
		398	14.00	5572.00	398	5572.00	
		345	78.00	26910.00	345	26910.00	
		5	1800.00	9000.00	5	9000.00	
		10	410	4100.00	10	4100.00	
		5	3800	19000.00	5	19000.00	
		5	9400.00	47000.00	5	47000.00	
		30	130.00	3900.00	30	3900.00	
		11000	0.22	2420.00	11000	2420.00	
		18	200.00	3600.00	18	3600.00	
		135000	0.33	44550.00	135000	44550.00	
		39	150	5850.00	39	5850.00	
		39	6400.00	249600.00	39	249600.00	
				473242.00		473242.00	

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